

# Invoice

Invoice No # 021075

Invoice Date Nov 15, 2023

Due Date Dec 15, 2023

## Billed By

Wellness Forever

No. 49/1, 15th Cross, 2nd Phase, J.P. Nagar, Bangalore - 560078,  
Karnataka, India

GSTIN: 29AAACW8374H1ZR

PAN:

## Billed To

Green Pharmacy

No. 12, Sampige Road, Malleshwaram, Bangalore - 560003,  
,

Karnataka, India

GSTIN: 29AAECC4888F1ZN

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST
1. Paracetamol Tablets (500 mg)	30049099	5502364	04/2024	04/2027	18%	50.00	₹75	₹3,750	₹337.50	₹337.50
2. Aspirin Tablets (75 mg)	30049099	25200	05/2023	05/2027	18%	50.00	₹95	₹4,750	₹427.50	₹427.50
Total						100.00		₹8,500		

Total (in words) : NINE THOUSAND NINE HUNDRED TWENTY EIGHT RUPEES ONLY

Amount ₹8,500

CGST (9%) ₹765

SGST (9%) ₹765

Discount (₹501.50)

Shipping Charges ₹400

Round off (₹0.50)

Total (INR) ₹9,928

## Terms and Conditions

1. Please pay within 30 days from the date of invoice.